

car-pools to their destinations in Montgomery and pushed the bus system to the brink of financial ruin. After months of running nearly-empty buses, Montgomery relented and agreed to integrate the system. For the first time bus riders, no matter what their color, could sit anywhere they wanted.

The movement sparked in Montgomery culminated in the Civil Rights Act, the Voting Rights Act and a new affirmation of the equal rights promised to all Americans by the Constitution.

The quiet courage of Rosa Parks changed the course of American history and came to symbolize the power of non-violent protest. In the 44 years since that cold winter Montgomery day, the Nation has derived immense benefit from her leadership and that of those she inspired. Rosa Parks continues to dedicate her life to the cause of universal human rights and has become a living icon for freedom in America.

My legislation will authorize the President to award Rosa Parks a gold medal, on behalf of Congress. It will authorize the U.S. Mint to strike and sell duplicates to the public.

Today is Rosa Parks' 86th birthday. It is time for Congress and the entire nation to join me in recognizing Rosa Parks' significant and historic contributions to American society. February is Black History month. This is the time for us to finally give Rosa Parks the recognition she has so long deserved.

#### SPECIAL ORDERS GRANTED

By unanimous consent, permission to address the House, following the legislative program and any special orders heretofore entered, was granted to:

(The following Members (at the request of Mr. CONNIT) to revise and extend their remarks and include extraneous material:)

Mr. COYNE, for 5 minutes, today.

Ms. CARSON, for 5 minutes, today.

(The following Member (at his own request) to revise and extend his remarks and include extraneous material:)

Mr. BEREUTER, for 5 minutes, today.

Mr. SHUSTER, for 5 minutes, today.

Mr. STUMP, for 5 minutes, today.

Mr. ARCHER, for 5 minutes, today.

Mr. TALENT, for 5 minutes, today.

Mr. BURTON for Indiana for 5 minutes today.

#### ADJOURNMENT

Mr. BEREUTER. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 11 o'clock and 40 minutes a.m.), under its previous order, the House adjourned until Monday, February 8, 1999, at 2 p.m.

#### EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports and amended reports concerning the foreign currencies and U.S. dollars utilized for official foreign travel during the third and fourth quarters of 1998 by Committees of the House of Representatives, as well as consolidated report of foreign currencies and U.S. dollars utilized for speaker-authorized official travel during third quarter of 1998, pursuant to Public Law 95-384, are as follows:

##### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 31, 1998

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Diane Roark .....	8/14	8/19	Asia .....		267.27						267.27
Commercial airfare .....							1,183.74				1,183.74
Patrick Murray .....	8/18	8/23	Europe .....		1,928.00						1,928.00
Commercial airfare .....							5,251.57				5,251.57
Merrell Morehead .....	8/18	8/23	Europe .....		1,928.00						1,928.00
Commercial airfare .....							5,251.57				5,251.57
William McFarland .....	8/18	8/23	Europe .....		1,928.00						1,928.00
Commercial airfare .....							5,251.57				5,251.57
Catherine Eberwein .....	8/20	8/31	Europe .....		2,916.00						2,916.00
Commercial airfare .....							4,838.86				4,838.86
Elizabeth Larson .....	8/24	9/4	Europe .....		3,062.00						3,062.00
Commercial airfare .....							6,329.15				6,329.15
Committee total .....					12,029.27		28,106.46				40,135.73

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

PORTER J. GOSS, Chairman, Nov. 12, 1998.

##### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1998

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

#### FOR HOUSE COMMITTEES

Please note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☒

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

BOB SMITH, Chairman, Jan. 28, 1999.

##### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN SEPT. 30, AND DEC. 31, 1998

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Timothy Peterson .....	10/22	10/26	Canada .....		422.50						422.50
Commercial airfare .....							835.15				835.15
James W. Dyer .....	11/2	11/4	Czech Republic .....		464.00						464.00
Commercial airfare .....	11/4	11/6	Switzerland .....		858.00						858.00
Valerie L. Baldwin .....	11/2	11/4	Czech Republic .....		464.00						464.00
Commercial airfare .....	11/4	11/6	Switzerland .....		858.00						858.00
Commercial airfare .....	11/6	11/8	Italy .....		578.00						578.00
John Shank .....	11/2	11/4	United Kingdom .....		630.00						630.00
Commercial airfare .....	11/4	11/6	Switzerland .....		572.00						572.00
Commercial airfare .....	11/6	11/10	Italy .....		1,445.00						1,445.00
John J. Ziolkowski .....	11/7	11/11	Italy .....		1,017.00						1,017.00

February 4, 1999

## CONGRESSIONAL RECORD — HOUSE

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REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN SEPT. 30, AND DEC. 31, 1998—  
Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Commercial airfare .....							5,127.17				5,127.17
James T. Walsh .....	11/29	12/2	India .....		867.00						867.00
	12/2	12/7	Nepal .....		1,344.00						1,344.00
Commercial airfare .....							2,307.00				2,307.00
Committee total .....					9,519.50		25,897.54				35,417.04
Committee on Appropriations, Surveys and Investigations Staff:											
T.J. Booth .....	11/6	11/10	Bahrain .....		632.50		5,569.84		251.21		6,453.55
	11/10	11/11	United Arab Emirates .....		228.00						228.00
	11/11	11/14	Saudi Arabia .....		711.25						711.25
	11/14	11/16	Bahrain .....		392.00						392.00
N.H. Gardner .....	12/3	12/5	China .....		717.50		9,341.54		23.44		10,082.48
	12/6	12/10	Australia .....		695.50						695.50
	12/11	12/11	Japan .....		184.50						184.50
M.O. Glynn .....	11/13	11/18	Italy .....		1,141.25		5,747.02		122.00		7,010.27
	11/18	11/20	Turkey .....		236.25						236.25
	11/20	11/21	The Netherlands .....		231.00						231.00
R.D. Green .....	11/7	11/21	Germany .....		2,549.75		5,242.89		26.40		7,819.04
C.L. Hauber .....	12/3	12/5	China .....		717.50		9,341.54		73.57		10,132.61
	12/6	12/10	Australia .....		695.50						695.50
	12/11	12/11	Japan .....		184.50						184.50
W.C. Hersman .....	11/7	11/18	Italy .....		2,052.00		5,636.97		32.00		7,720.97
	11/18	11/20	Turkey .....		236.25						236.25
	11/20	11/21	The Netherlands .....		231.00						231.00
T.E. Hobbs .....	11/13	11/18	Italy .....		1,058.75		5,494.74		42.88		6,596.37
R.A. Jaxel .....	11/7	11/18	Italy .....		2,052.00		5,636.97		102.95		7,791.92
	11/18	11/20	Turkey .....		236.25						236.25
	11/20	11/21	The Netherlands .....		231.00						231.00
D.K. Lutz .....	11/6	11/10	Bahrain .....		632.50		5,931.84		218.01		6,782.35
	11/10	11/11	United Arab Emirates .....		228.00						228.00
	11/11	11/14	Saudi Arabia .....		711.25						711.25
	11/14	11/16	Bahrain .....		441.00						441.00
H.P. McDonald .....	12/3	12/5	China .....		717.50		9,341.54		130.64		10,189.68
	12/6	12/10	Australia .....		695.50						695.50
	12/11	12/11	Japan .....		184.50						184.50
R.H. Pearre .....	11/7	11/15	Italy .....		1,342.25		5,227.15		132.79		6,702.19
R.J. Reitwiesner .....	11/6	11/10	Bahrain .....		632.50		5,569.84		230.21		6,432.55
	11/10	11/11	United Arab Emirates .....		228.00						228.00
	11/11	11/14	Saudi Arabia .....		711.25						711.25
	11/14	11/16	Bahrain .....		392.00						392.00
F.R. Stevens .....	11/7	11/21	Germany .....		2,807.50		5,496.84		195.20		8,499.54
R.W. Vandergrift .....	12/3	12/5	China .....		717.50		9,341.54		281.06		10,340.10
	12/6	12/10	Australia .....		695.50						695.50
	12/11	12/11	Japan .....		184.50						184.50
T.P. Wyman .....	12/3	12/5	China .....		717.50		9,341.54		247.12		10,306.16
	12/6	12/10	Australia .....		695.50						695.50
	12/11	12/11	Japan .....		184.50						184.50
Committee total .....					28,330.00		102,261.80		2,109.48		132,704.28

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

BILL YOUNG, Chairman, Jan. 28, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BANKING, AND FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1998

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Ellen Kuo .....	11/29	12/4	Brazil .....		1,453.00		1,990.00				3,443.00
Committee total .....					1,453.00		1,990.00				3,443.00

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

JIM LEACH, Chairman, Jan. 28, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1998

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

FOR HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

JOHN R. KASICH, Chairman, Jan. 28, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1998

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Peter Deutsch .....	12/11	12/15	Israel .....				2,648.00				2,648.00
Committee total .....							2,648.00				2,648.00

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

TOM BILEY, Chairman, Jan. 19, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1, AND DEC. 31, 1998

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

FOR HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

BILL GOODLING, Chairman, Feb. 1, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATIONAL SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1998

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

FOR HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

BILL THOMAS, Chairman, Feb. 1, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1998

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Visit to Ukraine and Russia, Nov. 7–13, 1998:											
Mr. David J. Trachtenberg .....	11/7	11/10	Ukraine .....		1,140.00						1,140.00
Commercial airfare .....	11/10	11/13	Russia .....		873.00						873.00
							5,333.07				5,333.07
Visit to Korea, Nov. 18–21, 1998:											
Hon. Gene Taylor .....	11/18	11/21	Korea .....		786.00						786.00
Commercial airfare .....							3,736.00				3,736.00
Mr. Dudley L. Tademy .....	11/18	11/21	Korea .....		786.00						786.00
Commercial airfare .....							3,736.00				3,736.00
Visit to Nicaragua and Honduras, Nov. 29–Dec. 1, 1998:											
Hon. Solomon P. Ortiz .....	11/29	12/1	Nicaragua .....		440.21						440.21
	12/1	12/1	Honduras .....								
Visit to Germany, Nov. 30–Dec. 5, 1998:											
Ms. Mieke Y. Eoyang .....	11/30	12/5	Germany .....		1,250.00						1,250.00
Commercial airfare .....							3,839.55				3,839.55
Visit to the United Kingdom, Belgium, Russia and Czech Republic, Nov. 30–Dec. 10, 1998:											
Hon. Ike Skelton .....	11/30	12/2	United Kingdom .....		730.00						730.00
	12/2	12/4	Belgium .....		458.00						458.00
	12/4	12/8	Russia .....		1,498.00						1,498.00
	12/8	12/10	Czech Republic .....		564.00						564.00
Hon. Neil Abercrombie .....	11/30	12/2	United Kingdom .....		730.00						730.00
	12/2	12/4	Belgium .....		458.00						458.00
	12/4	12/8	Russia .....		1,498.00						1,498.00
	12/8	12/10	Czech Republic .....		564.00						564.00
Hon. Loretta Sanchez .....	11/30	12/2	United Kingdom .....		730.00						730.00
	12/2	12/4	Belgium .....		458.00						458.00
	12/4	12/8	Russia .....		1,498.00						1,498.00
	12/8	12/10	Czech Republic .....		564.00						564.00
Hon. Adam Smith .....	11/30	12/2	United Kingdom .....		730.00						730.00
	12/2	12/4	Belgium .....		458.00						458.00
	12/4	12/8	Russia .....		1,498.00						1,498.00
	12/8	12/10	Czech Republic .....		564.00						564.00
Hon. Vic Snyder .....	11/30	12/2	United Republic .....		730.00						730.00
	12/2	12/4	Belgium .....		458.00						458.00
	12/4	12/8	Russia .....		1,498.00						1,498.00
	12/8	12/10	Czech Republic .....		564.00						564.00
Thomas P. Glakas .....	11/30	12/2	United Kingdom .....		730.00						730.00
	12/2	12/4	Belgium .....		458.00						458.00
	12/4	12/8	Russia .....		1,498.00						1,498.00
	12/8	12/10	Czech Republic .....		564.00						564.00
Dudley L. Tademy .....	11/30	12/2	United Kingdom .....		730.00						730.00
	12/2	12/4	Belgium .....		458.00						458.00
	12/4	12/8	Russia .....		1,498.00						1,498.00
	12/8	12/10	Czech Republic .....		564.00						564.00
Visit to Panama, Dec. 6–8, 1998:											
Mr. Christain P. Zur .....	12/6	12/8	Panama .....		243.00						243.00
Commercial airfare .....							1,126.50				1,126.50
Visit to Belgium, Germany, Bosnia and Macedonia, Dec. 10–15, 1998:											
Hon. Ellen O. Tauscher .....	12/10	12/10	Belgium .....								
	12/10	12/11	Germany .....		113.00						113.00
	12/11	12/14	Bosnia .....		1,053.00						1,053.00
	12/14	12/15	Macedonia .....		175.00						175.00
Commercial airfare .....							4,693.93				4,693.93
Mr. William H. Natter .....	12/10	12/10	Belgium .....								
	12/10	12/11	Germany .....		113.00						113.00
	12/11	12/14	Bosnia .....		1,053.00						1,053.00
	12/14	12/15	Macedonia .....		175.00						175.00
Commercial airfare .....							4,693.93				4,693.93
Committee total .....					30,950.21		27,158.98				58,109.19

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

FLOYD SPENCE, Chairman, Jan. 29, 1999.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1998

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. David Dreier .....	12/3	12/7	New Zealand .....		865.00		( <sup>3</sup> )				865.00
	12/7	12/12	Australia .....		774.00		( <sup>3</sup> )				774.00
Hon. Tony P. Hall .....	11/7	11/15	S. Korea, N. Korea, Japan .....		1,492.00		5,716.00				7,208.00
Committee total .....					3,131.00		5,716.00				8,847.00

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.

JERRY SOLOMON, Chairman, Dec. 31, 1998.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1998

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Phil Kiko .....	11/13	11/17	New Zealand .....		1,070.00		1,936.00				3,006.00
	11/17	11/21	Antarctica .....								
	11/21	11/22	New Zealand .....								
William Stiles .....	11/14	11/17	New Zealand .....		875.00		2,394.67				3,269.67
	11/17	11/21	Antarctica .....								
	11/21	12/01	New Zealand .....								
Steve Eule .....	11/14	11/17	New Zealand .....		875.00		2,376.00				3,251.00
	11/17	11/21	Antarctica .....								
	11/21	11/22	New Zealand .....								
Hon. George E. Brown, Jr. ....	12/5	12/13	Mexico .....		1,919.00		515.90				2,434.90
Michael Quear .....	12/5	12/13	Mexico .....		1,919.00		551.70				2,470.70
Myndi Gottlieb .....	12/6	12/12	Mexico .....		1,422.00		713.94				2,135.94
Committee total .....					8,080.00		8,488.21				16,568.21

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

JAMES SENSENBRENNER, JR., Chairman, Dec. 21, 1998.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1998

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

## FOR HOUSE COMMITTEES

Please note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☒<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

JIM TALENT, Chairman, Feb. 2, 1999.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1998

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Philip Crane .....	12/3	12/7	New Zealand .....		865.00		( <sup>3</sup> )				865.00
	12/7	12/12	Australia .....		774.00		( <sup>3</sup> )				774.00
Hon. Wally Herger .....	12/3	12/7	New Zealand .....		865.00		( <sup>3</sup> )				865.00
	12/7	12/12	Australia .....		774.00		( <sup>3</sup> )				774.00
Hon. Nancy L. Johnson .....	12/3	12/7	New Zealand .....		865.00		( <sup>3</sup> )				865.00
	12/7	12/12	Australia .....		774.00		( <sup>3</sup> )				774.00
Hon. Jennifer Dunn .....	12/3	12/7	New Zealand .....		865.00		( <sup>3</sup> )				865.00
	12/7	12/12	Australia .....		774.00		( <sup>3</sup> )				774.00
Hon. Karen Thurman .....	12/3	12/7	New Zealand .....		865.00		( <sup>3</sup> )				865.00
	12/7	12/12	Australia .....		774.00		( <sup>3</sup> )				774.00
Hon. Chris Smith .....	12/3	12/7	New Zealand .....		865.00		( <sup>3</sup> )				865.00
	12/7	12/12	Australia .....		774.00		( <sup>3</sup> )				774.00
Meredith Broadbent .....	12/3	12/7	New Zealand .....		865.00		( <sup>3</sup> )				865.00
	12/7	12/12	Australia .....		774.00		( <sup>3</sup> )				774.00
Angela Ellard .....	12/3	12/7	New Zealand .....		865.00		( <sup>3</sup> )				865.00
	12/7	12/12	Australia .....		774.00		( <sup>3</sup> )				774.00
Karen Humbel .....	12/3	12/7	New Zealand .....		865.00		( <sup>3</sup> )				865.00
	12/7	12/12	Australia .....		774.00		( <sup>3</sup> )				774.00
Donna Thiessen .....	12/3	12/7	New Zealand .....		865.00		( <sup>3</sup> )				865.00
	12/7	12/12	Australia .....		774.00		( <sup>3</sup> )				774.00
CODE expense .....	12/7	12/12	Australia .....				8,434.00				8,434.00
	12/7	12/12	Australia .....						15,414.00		15,414.00
Committee total .....					16,390.00		8,434.00		15,414.00		40,238.00

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.

BILL ARCHER, Chairman, Jan. 28, 1999.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION TO THE NORTH ATLANTIC ASSEMBLY AND BRITISH-AMERICAN PARLIAMENTARY GROUP, EXPENDED BETWEEN NOV. 8 AND NOV. 15, 1998

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Doug Bereuter .....	11/8	11/13	Scotland .....		1,810.00						
	11/13	11/16	England .....		1,095.00						2,905.00
Hon. Tim Bliley .....	11/8	11/13	Scotland .....		1,810.00						
	11/13	11/15	England .....		730.00						2,540.00
Hon. Sherwood Boehlert .....	11/8	11/13	Scotland .....		1,810.00						
	11/13	11/16	England .....		1,095.00						2,905.00
Hon. Roy Blunt .....	11/10	11/13	Scotland .....		1,086.00						
	11/13	11/16	England .....		1,095.00						2,181.00
Hon. Herb Bateman .....	11/10	11/13	Scotland .....		1,086.00						
	11/13	11/16	England .....		1,095.00						2,181.00
Hon. Vernon Ehlers .....	11/10	11/13	Scotland .....		1,086.00						
	11/13	11/16	England .....		1,095.00						2,181.00
Hon. Joel Hefley .....	11/10	11/13	Scotland .....		1,086.00						
	11/13	11/16	England .....		1,095.00						2,181.00
Hon. Paul Gillmor .....	11/10	11/13	Scotland .....		1,086.00						
	11/13	11/16	England .....		1,095.00						2,181.00
Hon. Scott McGinnis .....	11/10	11/13	Scotland .....		1,086.00						
	11/13	11/16	England .....		1,095.00						2,181.00
Hon. Owen Pickett .....	11/10	11/13	Scotland .....		1,086.00						
	11/13	11/15	England .....		730.00						1,816.00
Hon. Ralph Regula .....	11/10	11/13	Scotland .....		1,086.00						
	11/13	11/16	England .....		1,095.00						2,181.00
Hon. Marge Roukema .....	11/10	11/13	Scotland .....		1,086.00						
	11/13	11/16	England .....		1,095.00						2,181.00
Hon. Floyd Spence .....	11/10	11/13	Scotland .....		1,086.00						
	11/13	11/16	England .....		1,095.00						2,181.00
Hon. John Tanner .....	11/10	11/13	Scotland .....		1,086.00						
	11/13	11/15	England .....		730.00						1,816.00
Hon. Robert Wise .....	11/10	11/13	Scotland .....		1,086.00						
	11/13	11/15	England .....		730.00						1,816.00
Susan Olson .....	11/8	11/13	Scotland .....		1,810.00						
	11/13	11/16	England .....		1,095.00						2,905.00
Jo Weber .....	11/8	11/12	Scotland .....		1,448.00						
	11/12	11/16	England .....		1,460.00						2,908.00
Mike Ennis .....	11/10	11/14	Scotland .....		1,448.00						1,448.00
Robin Evans .....	11/10	11/13	Scotland .....		1,086.00						
	11/13	11/16	England .....		1,095.00						2,181.00
Linda Pedigo .....	11/10	11/14	Scotland .....		1,448.00						1,448.00
David Goldston .....	11/10	11/13	Scotland .....		1,086.00						1,086.00
Bob King .....	11/10	11/14	Scotland .....		1,448.00						1,448.00
Brent Parker .....	11/12	11/16	England .....		1,460.00						1,460.00
Total .....					48,311.00						48,311.00

<sup>1</sup> Per diem constitutes lodging and meals.  
<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

DOUG BEREUTER, Jan. 5, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION TO ARGENTINA, EXPENDED BETWEEN NOV. 1 AND NOV. 16, 1998

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Joe Barton .....	11/10	11/13	Argentina .....		479.00		1,606.50				2,085.50
Hon. Ken Calvert .....	11/8	11/13	Argentina .....		753.00		4,555.50				5,308.50
Hon. John Dingell .....	11/10	11/12	Argentina .....		237.00		3,893.50				4,130.50
Hon. Jo Ann Emerson .....	11/6	11/13	Argentina .....		753.00		4,124.50				4,877.50
Hon. Ron Klink .....	11/10	11/13	Argentina .....		479.00		1,449.50				1,928.50
Hon. Joe Knollenberg .....	11/8	11/15	Argentina .....		753.00		4,047.50				4,800.50
Hon. Dennis Kucinich .....	11/7	11/13	Argentina .....		890.00		2,292.50				3,182.50
Hon. F. James Sensenbrenner .....	11/7	11/13	Argentina .....		890.00		4,367.50				5,257.50
Hon. Peter Defazio .....	11/10	11/14	Argentina .....		479.00		5,843.50				6,322.50
Alisondra Campaigne .....	11/9	11/14	Argentina .....		616.00		1,605.00				2,221.00
Robert Hood .....	11/10	11/14	Argentina .....		479.00		4,319.50				4,798.50
Dennis Fitzgibbons .....	11/9	11/13	Argentina .....		616.00		4,367.50				4,983.50
Mark Kirk .....	11/10	11/14	Argentina .....		616.00		7,923.50				8,539.50
Kyle Mulhall .....	11/8	11/13	Argentina .....		616.00		1,217.50				1,833.50
Todd Schultz .....	11/7	11/13	Argentina .....		890.00		4,367.50				5,257.50
Catherine VanWay .....	11/7	11/16	Argentina .....		890.00		4,124.50				5,014.50
Harlan Watson .....	11/1	11/14	Argentina .....		1,986.00		4,367.50				6,353.50
Committee total .....					12,422.00		64,473.00				76,895.00

<sup>1</sup> Per diem constitutes lodging and meals.  
<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

JAMES SENSENBRENNER, Jr., Dec. 10, 1998.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION TO ARGENTINA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 1 AND NOV. 16, 1998

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Joe Barton .....	11/10	11/13	Argentina .....		479.00		1,606.50				2,085.50
Hon. Ken Calvert .....	11/8	11/13	Argentina .....		753.00		4,555.50				5,308.50
Hon. Jo Ann Emerson .....	11/6	11/13	Argentina .....		753.00		4,124.50				4,877.50
Hon. Ron Klink .....	11/10	11/13	Argentina .....		479.00		1,449.50				1,928.50
Hon. Joe Knollenberg .....	11/8	11/15	Argentina .....		753.00		4,047.50				4,800.50
Hon. Dennis Kucinich .....	11/7	11/13	Argentina .....		890.00		2,292.50				3,182.50
Hon. F. James Sensenbrenner .....	11/7	11/13	Argentina .....		890.00		4,367.50				5,257.50
Hon. Peter Defazio .....	11/10	11/14	Argentina .....		479.00		5,843.50				6,322.50
Alisondra Campaigne .....	11/9	11/14	Argentina .....		616.00		1,605.00				2,221.00
Robert Hood .....	11/10	11/14	Argentina .....		479.00		4,319.50				4,798.50
Dennis Fitzgibbons .....	11/9	11/13	Argentina .....		616.00		4,367.50				4,983.50
Mark Kirk .....	11/10	11/14	Argentina .....		616.00		7,923.50				8,539.50
Kyle Mulhall .....	11/8	11/13	Argentina .....		616.00		1,217.50				1,833.50

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION TO ARGENTINA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 1 AND NOV. 16, 1998—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Todd Schultz .....	11/7	11/13	Argentina .....		890.00		4,367.50				5,257.50
Catherine VanWay .....	11/7	11/16	Argentina .....		890.00		4,124.50				5,014.50
Harlan Watson .....	11/1	11/14	Argentina .....		1,986.00		4,367.50				6,353.50
Committee Total .....					12,185.00		60,579.50				72,764.50

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

JAMES SENSENBRENNER, Jr., Dec. 10, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION TO LEBANON, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 21 AND NOV. 25, 1998

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Ray LaHood .....	11/22	11/25	Lebanon .....		250.00		( <sup>3</sup> )				250.00
Hon. Nick Rahall .....	11/22	11/25	Lebanon .....		250.00		( <sup>3</sup> )				250.00
Diane Llesman .....	11/22	11/25	Lebanon .....		250.00		( <sup>3</sup> )				250.00
Total .....					750.00						750.00

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

<sup>3</sup> Military air transportation.

RAY LAHOOD, Dec. 16, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO SOUTH KOREA, NORTH KOREA, AND JAPAN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 5 AND NOV. 15, 1998

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Deborah DeYoung .....	11/6	11/15	South Korea, North Korea, Japan .....		1,492.00		5,581.00				7,073.00
Total .....					1,492.00		5,581.00				7,073.00

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

TONY P. HALL, Dec. 18, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO RUSSIA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 8 AND NOV. 12, 1998

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Kristan Mack .....	11/9	11/12	Russia .....		965.00		135.00				1,100.00
Total .....					965.00		135.00				1,100.00

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

KRISTAN MACK, Dec. 8, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL TO NICARAGUA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 29 AND DEC. 1, 1998

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Solomon Ortiz .....	11/29	12/1	Nicaragua .....		187.50						187.50
Committee total .....					187.50						187.50

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

CASS BALLENGER, Dec. 10, 1998.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, TRAVEL TO KUWAIT, TAIWAN, AND THE PHILIPPINES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 30 AND DEC. 11, 1998

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Albert Santoci .....	11/30	12/2	Kuwait .....		676.00						676.00
	12/2	12/5	Taiwan .....		1,180.00						1,180.00
	12/5	12/11	Philippines .....		804.00						804.00
Committee Total .....					2,660.00						2,660.00

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

ALBERT M. SANTOCI, Jan. 10, 1999.